

Attachment C

City of Ione Comments on Draft CDO Evidence List

1. All documents cited in the Prosecution Team's evidence list, all of which are included in the Regional Board files. Selected documents from this list are enclosed:
 - a. Ione WWTP Master Plan Final (December 2009)
 - b. Document, City of Ione WWTF Report of Waste Discharge (3/9/2010)
 - c. First Quarter 2010 Ione WWTP Compliance Status Report (4/1/2010)
 - d. City of Ione: Response to Future Plans for Acceptance of Amador Regional Sanitation Authority's Effluent, City of Ione WWTF (11/2/2010), attaching Agreement to Regulate Use of Henderson /Preston Wastewater Disposal System (9/18/2007)
 - e. City of Ione WWTF Wastewater Flow Summary (12/30/2010)
 - f. Second Quarter 2007 Ione WWTP Compliance Status Report
2. Assessment of Movement of Wastewater From the City of Ione's Wastewater Treatment Facility into Sutter Creek; HydroFocus, Inc., Robertson-Bryan, Inc. (2/11/2011)
3. Table 1: Annual Disposal to Percolation Ponds 4, 5, 6 and 7 (2005-2010); Table 2: Monthly Daily Flow Rates (2005-2010); Bob Godwin, Lee & Ro (2/7/2011)
4. City of Ione Wastewater Connection and Priority Summary (March 2008)
5. Environmental Chemistry of Soils, M. McBride (1994) pp. 240-272